

Date: Wednesday, 11/02/2009 3:36:17 PM  
 User: Julie Dawson

## Process Sheet

<b>Customer</b> : CC-DAR01 Dart Aerospace Ltd.	<b>Drawing Name</b> : D412-709-021
<b>Job Number</b> : 45755	
<b>Estimate Number</b> : 10804	
<b>P.O. Number</b> :	<b>Part Number</b> : D412709021
<b>This Issue</b> : 11/02/2009 <b>S.O. No.</b> :	<b>Drawing Number</b> : R09-007
<b>Prsht Rev.</b> : NC	<b>Project Number</b> :
<b>First Issue</b> : / / <b>Type</b> : SMALL /MED FAB	<b>Drawing Revision</b> :
<b>Previous Run</b> : 00015	<b>Material</b> :
<b>Written By</b> :	<b>Due Date</b> : 18/02/2009 <b>Qty:</b> 1 <b>Um:</b> Each
<b>Checked &amp; Approved By</b> : <u>JU009.02.11</u>	
<b>Comment</b> :	

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	D412709021	Hinge Panel Door Push-Out Window Modific



**Comment:** Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)  
 Hinge Panel Door Push-Out Window Modific  
 Original B36440 @ CHG001

2.0	QC5	INSPECT WORK TO CURRENT STEP
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**Comment:** INSPECT WORK TO CURRENT STEP

3.0	PACKAGING 1	PACKAGING RESOURCE #1
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**Comment:** PACKAGING RESOURCE #1  
 Pick the following item

New paperwork and label is required with the new batch #.

4.0	D35433	Hinge Panel Door Push-Out Frame
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**Comment:** Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)  
 Hinge Panel Door Push-Out Frame

5.0	QC4	INSPECT 100% KITS FOR COMPLETENESS
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**Comment:** INSPECT 100% KITS FOR COMPLETENESS

\*\*\* See original w/o attached for reference.\*\*\*

And paperwork is included and correct.

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

Date: Wednesday, 11/02/2009 3:36:17 PM  
User: Julie Dawson

## Process Sheet

Customer: CC-DAR01 Dart Aerospace Ltd.

Drawing Name: D412-709-021

Job Number: 45755

Part Number: D412709021

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

PACKAGING 1

PACKAGING RESOURCE #1



(K)

Comment: PACKAGING RESOURCE #1

Re-package and return to stock.

Location: \_\_\_\_\_

*Draft*

*9/2/05*

*SP*

7.0

QC21

FINAL INSPECTION/W/O RELEASE



*09/03/02*

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



*U 09.03.02*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

Ship today

Dart Aerospace Ltd.

Date: Wednesday, 19/12/2007 7:31:20 AM  
User: Linda Lacelle













# Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: HINGE PANEL DOOR PUSH OUT WINDOW MOD KIT
Job Number	: 36440	Part Number	: D412709021
Estimate Number	: 12608	Drawing Number	: N/A
P.O. Number	: <i>N/A</i>	Project Number	: N/A
This Issue	: 19/12/2007 S.O. No. : <i>N/A</i>	Drawing Revision	: C
Prsht Rev.	: NC	Material	: <i>N/A</i>
First Issue	: <i>N/A</i> Type : SMALL /MED FAB	Due Date	: 19/12/2007
Previous Run	: 35816	Qty:	4 Um: Each
Written By	: <i>[Signature]</i>		
Checked & Approved By	: <i>[Signature]</i>		
Comment	: Est ,AUG.12.18 New issue ec		

## Additional Product

*P/W & labels (white)*

Job Number: 

Seq. #:	Machine Or Operation:	Description :
1.0	DC	DOCUMENT CONTROL
		 (4)
	<b>Comment:</b> DOCUMENT CONTROL Photocopy bluefile and create labels per PPP D412-709-021 CHG001	
2.0	PACKAGING 1	PACKAGING RESOURCE #1
		
	<b>Comment:</b> PACKAGING RESOURCE #1 Pick: Packing Kit	
3.0	36440A	HINGE PANEL DOOR REPLACEMENT PUSH OUT WINDOW KIT
		
	<b>Comment:</b> Sub-Component HINGE PANEL DOOR REPLACEMENT PUSH OUT WINDOW KIT D412-709-023 qty1	
4.0	D35433 <i>missing</i>	HINGE PANEL DOOR PUSH-OUT FRAME
		
	<b>Comment:</b> Qty: 1.0000 Each(s)/Unit Total : 4.0000 Each(s) HINGE PANEL DOOR PUSH-OUT FRAME batch: <i>35723</i> <i>B45765 1x</i> <i>41425</i> <i>SP</i>	
5.0	QC4	INSPECT 100% KITS FOR COMPLETENESS
		
	<b>Comment:</b> INSPECT 100% KITS FOR COMPLETENESS <i>5 A11/19 (44)</i>	
6.0	PACKAGING 1	PACKAGING RESOURCE #1
		
	<b>Comment:</b> PACKAGING RESOURCE #1 Identify and pack for shipping as per PPP D412-709-021 Identify and Stock Location: <i>36440A PPP 3</i> <i>Rev Draft 7/12/19 SP</i> (41)	

Wednesday, 19/12/2007 7:33:46 AM  
Linda Lacelle

# Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: HINGE PANEL DOOR REPLACEMENT PUSH OUT WINDOW KIT
Number	: 36440A	Part Number	: D412709023
Item Number	: 12609	Drawing Number	: N/A
J. Number	: N/A	Project Number	: N/A
Issue	: 19/12/2007 S.O. No. : <i>N/A</i>	Drawing Revision	: C
Print Rev.	: NC	Material	: <i>N/A</i>
First Issue	: <i>N/A</i> Type : SMALL / MED FAB	Due Date	: 19/12/2007
Previous Run	: 35816A	Qty:	4 Um: Each
Written By	: <i>[Signature]</i>		
Checked & Approved By	: <i>[Signature]</i>		
Comment	: Est ,A 06.12.18 New issue ec		

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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Comment: DOCUMENT CONTROL

Photocopy bluefile and create labels per PPP D412-709-021 CHG001

*7/12/19*

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Pick: Packing Kit

3.0	D32371	Seal Retainer
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Comment: Qty.: 6.3000 f(s)/Unit - Total : 25.2000 f(s)

Seal Retainer

\*\*\*Cut seal 72.00" long\*\*\*\*\* (D3237-1-0720)

Batch: *32825*

*SP*

4.0	D32373	Seal Filler
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Comment: Qty.: 6.3000 f(s)/Unit Total : 25.2000 f(s)

Seal Filler

\*\*\*Cut seal 72.00" long\*\*\*\*\* (D3237-3-0720)

Batch: *32826*

*7/12/19 SP (4X)*

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: HINGE PANEL DOOR REPLACEMENT PUSH OUT WINDOW  
KIT

Job Number: 36440A

Part Number: D412709023

Job Number:



Seq. #:

Machine Or Operation:

Description :

5.0

D35431

HINGE PANEL DOOR PUSH-OUT WINDOW



Comment: Qty.: 1.0000 Each(s)/Unit Total: 4.0000 Each(s)

HINGE PANEL DOOR PUSH-OUT WINDOW

batch: 35722

SD

6.0

D35611

WINDOW SEAL TOOL



Comment: Qty.: 1.0000 Each(s)/Unit Total: 4.0000 Each(s)

WINDOW SEAL TOOL

batch: 32210

7/12/19 SD (4X)

7.0

QC\*

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

7/12/19 SD (4X)

8.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-709-021

Identify and Stock

Location: PPP 36440 ✓ 7/14/19 (4)

9.0

QC21

FINAL/INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

7/12/19 SD (4X)

Job Completion



2007/12/19  
W